

# State of Arizona



## Campaign Finance Report

**DRIGGS 2008**  
**Committee #: 200893626**

**Treasurer: DRIGGS, ADAM**  
**4231 E Clarendon Ave, Phoenix, AZ 85018**  
**Phone: (602) 959-4848**  
**Email: addriggs@juno.com**  
**Candidate Name: DRIGGS, ADAM**  
**Office Sought: State Representative - District 11**

### Amended 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 8, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,850.65
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,850.65
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 47216

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,105.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$15.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$16,651.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,850.65	\$0.00	\$10,850.65	\$16,651.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,850.65	\$0.00	\$10,850.65	\$16,651.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,850.65			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DRIGGS, ADAM	08/28/2008	\$402.17	\$958.26
<b>Address:</b>	4231 E Clarendon Ave, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, DRIGGS LAW GROUP			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	reimbursement			
<b>Name:</b>	DRIGGS, ADAM	08/28/2008	\$550.00	\$958.26
<b>Address:</b>	4231 E Clarendon Ave, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, DRIGGS LAW GROUP			
<b>Category:</b>	Professional Services - Photography			
<b>Memo:</b>	reimbursement			
<b>Name:</b>	AMERICOPY	08/29/2008	\$8,985.92	\$15,437.59
<b>Address:</b>	1755 S HORNE, MESA, AZ 85201		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	AMERICOPY	08/29/2008	\$863.32	\$15,437.59
<b>Address:</b>	1755 S HORNE, MESA, AZ 85201		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	CCEC	08/29/2008	\$25.68	\$48.15
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	CCEC	09/02/2008	\$22.47	\$48.15
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	DRIGGS, ADAM	09/02/2008	\$1.09	\$958.26
<b>Address:</b>	4231 E Clarendon Ave, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, DRIGGS LAW GROUP			
<b>Category:</b>	Travel - Mileage			
Total of Operating Expenses			\$10,850.65	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,850.65	

